

PROGRAM : CH 11 NWS-6AM  
CON COM1: CH 11 NWS-6AM

AUG20/12 11.35  
\*\*\* WPXI-TV \*\*\*

**CO-OP BILLING NEEDED.**

ELECTRONIC INVOICES ARE TO BE SENT TO AGENCY IDB#9914019

REP: TEL# 215-564-1206 FAX# 215 564 1103

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP AUG20/12 11.35 \*\*\* WPXI-TV \*\*\*

REP HEADLINE# 6287742  
\*\*\* ORIGINAL REV#0 \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
3			600A-700A PROGRAM : CH 11 NWS-6AM CON COM1: CH 11 NWS-6AM	60		\$1,200.00	8/27	8/27	1		MON	1
4			730P-800P PROGRAM : WHEEL-FORTNE< CON COM1: WHEEL-FORTNE<	60		\$2,500.00	8/27	8/27	1		MON	1
5			600A-700A PROGRAM : CH 11 NWS-6AM CON COM1: CH 11 NWS-6AM	60		\$1,200.00	8/23	8/23	1		THU	1
6			600A-700A PROGRAM : CH 11 NWS-6AM CON COM1: CH 11 NWS-6AM	60		\$1,200.00	8/21	8/21	1		TUE	1
7			1235A-135A PROGRAM : J FALLON-NBC< CON COM1: J FALLON-NBC<	60		\$400.00	8/22	8/22	1		WED	1
8			500A-530A PROGRAM : CH 11 NWS-5AM CON COM1: CH 11 NWS-5AM	60		\$600.00	8/22	8/22	1		WED	1
9			600A-700A PROGRAM : CH 11 NWS-6AM CON COM1: CH 11 NWS-6AM	60		\$1,200.00	8/22	8/22	1		WED	1
10			730P-800P PROGRAM : WHEEL-FORTNE< CON COM1: WHEEL-FORTNE<	60		\$2,500.00	8/22	8/22	1		WED	1
AUG/12 11300.00 SEP/12 \$3,700.00											CONTRACT TOTAL	15000.00
											TOTAL SPOTS	10

FAX# 215 564 1103

**CREDIT ADVISORY: AGENCY CREDIT RISK !!!**

**CREDIT RISK !!!**

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**HARRIS REPORT FROM REP**

AUG20/12 11.35  
\*\*\* WPXI-TV \*\*\*

:LINE#:	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START	END	SPTS	WEEK	DAYS	TOTL:
:	LINE#:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS:

MARKET TOTALS	\$51,724	WPXI 29%	KDKA 39%	WTAE 25%	WPGH 6%	CABL 0%	WPCW 1%	WPMY 0%
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SVC- NSI  
DEMOS- RA35+\*